MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY

735 EAST MICHIGAN AVE • P.O. BOX 30044 LANSING, MICHIGAN 48909 MICHIGAN.GOV/MSHDA

M E M O R A N D U M

TO:

Kevin Elsenheimer, Executive Director

Brian Mills, Chief Operations Officer

FROM:

Procurement Office - DK

DATE:

December 8, 2016

RE:

Request Signature – Crowley Micrographics Inc.

The attached contract is to scan and digitize approximately 10,000 archaeology slides to improve the research capability of SHPO, consultants, and researchers. The contractor was selected through a competitive bidding process. The contract expires August 31, 2017.

The attached contract have been reviewed by the undersigned and found to be acceptable as to content and form and are, therefore, approved.

Scott Grammer, Procurement Officer

Clarence L. Store, Director, Legal Affairs

MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY AGREEMENT FOR PROFESSIONAL SERVICES

WITH

CROWLEY MICROGRAPHICS INC.

WITNESSETH THAT:

The Authority and the Contractor do mutually agree as follows:

- Services Rendered/Scope of Work. The Contractor shall, in a satisfactory and proper manner as determined by the Authority, render the services described in Exhibit A, which is attached and made a part of this Agreement.
- 2. Term. TIME IS OF THE ESSENCE to this Agreement in connection with the delivery of the products or services or both ("Products and Services") described in the Scope of Work, attached and incorporated into this Agreement as Exhibit A. The performance of Products and Services shall begin on or after the execution of this Agreement by the Authority and shall be completed no later than August 31, 2017.

- 3. **Contract.** Price and Payment.
 - a. The total amount to be paid by the Authority to the Contractor under this Agreement shall not exceed Six Thousand Six Hundred Dollars (\$6600).
 - b. Billings for Products and Services will be based on a fixed rate for professional services comprised of slide digitization not to exceed \$0.66 per slide for an amount not to exceed 10,000 photographic slides. The per slide price includes \$.60 for digitization and \$.06 to remove/reinsert slides into the protective sleeves. Out-of-pocket expenses are to be reimbursed at the State of Michigan per diem rate and Authority policy in effect when Products and Services are rendered.
 - c. Payment shall be made upon satisfactory completion of scanning project, and the Authority's receipt of digitized deliverables and original slide inventory. The invoice, with net 30-day payment term, should be submitted to Joelle Letts, Grants Manager and Budget Analyst in the Michigan State Historic Preservation Office, and must include the following:
 - i. The Authority's contract number as shown above.
 - ii. Summary of the specific service performed.
 - iii. Invoice number, payment amount due, and payment terms.
 - iv. Division for whom services were performed.
 - d. WORK PERFORMED OR PROVIDED PRIOR TO THE TERMS OF THIS AGREEMENT SHALL NOT BE ELIGIBLE FOR PAYMENT.
- 4. Permits and Licenses. The Contractor shall be responsible for obtaining any and all permits, licenses, and other proper authorization or permission-related documents required for the performance of this Agreement.
- 5. **Insurance.** The Contractor shall maintain professional liability insurance sufficient in the amount to provide coverage for any errors or omissions arising out of the performance of

this Agreement. If, during the term of this Agreement, changed conditions should, in the judgment of the Authority, render inadequate the Contractor's current insurance limits, the Contractor will furnish to the Authority proof of additional insurance as may be required. All insurance required under this Agreement shall be acquired at the Contractor's expense, under valid and enforceable policies, issued by insurers of recognized responsibility. The Authority reserves the right to reject as unacceptable any insurer.

- 6. **Record Keeping.** The Contractor and the Authority shall maintain such personnel records as are deemed necessary by the Authority to assure a proper account for all engagement costs. These records will be made available for audit purposes to the Authority and the Auditor General of the State of Michigan, or any authorized representative, and will be retained for three years after the expiration of the Agreement unless permission to destroy them is granted by both the Authority and the State of Michigan.
- 7. Nondiscrimination. In accordance with Acts No. 220 and 453 of the Public Acts of 1976, as amended, the Contractor hereby agrees in connection with the performance of Products and Services under this Agreement not to discriminate against an employee or applicant for employment with respect to hire, tenure, terms, conditions, privileges of employment, or a matter directly or indirectly related to employment because of race, color, religion, national origin, age, sex, height, weight, marital status, familial status, or disability. Breach of this covenant may be regarded as a material breach of this Agreement.
- 9. Failure to Perform. In the event the Contractor fails to perform Products and Services required under this Agreement or performs Products and Services in an improper manner, the Parties agree that the damage that the Authority will sustain as a result thereof will be substantial and difficult, if not impossible, to ascertain. Therefore, the Parties agree that in

the event the Contractor either fails to completely perform Products and Services or

performs Products and Services in an improper manner, the Authority shall be entitled to

a credit against the Contractor's current unpaid billings for amounts previously paid to the

Contractor after the Contractor's non-performance or improper performance. For the

purposes of the foregoing, the Parties agree that the Authority shall have sole discretion

in determining the adequacy of the Contractor's performance and the amount of credit to

be taken. The damages for the Contractor's inadequate or improper performance, as

provided in this Agreement, shall not be exclusive but shall be in addition to any other

damages which the Authority may be entitled to for the Contractor's default under this

Agreement.

10. Assigned Personnel. The Contractor warrants that the personnel it will assign to perform

the Products and Services under this Agreement shall possess the requisite education,

competence and experience. The Contractor further acknowledges and agrees that such

personnel may be subject to the evaluation and approval of the Authority, who shall retain

the right to determine the sufficiency of the education, competence and experience of the

personnel assigned to perform the Products and Services identified in Exhibit A attached

and incorporated into this Agreement.

Project Representatives. The Contractor designates the following individual as project 11.

representative for all matters concerning this Agreement:

Meghan Wyatt

Senior Business Development Manager

5111 Pegasus Court, Suite M Frederick, MD 21704

Phone: (240) 215-0224

Email: meghan@thecrowleycompany.com

The Authority designates the following individual as Contract Administrator to be the

initial point of contact for all matters concerning this Agreement:

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Dace Koenigsknecht

Agency Buyer

735 E. Michigan Avenue, Lansing, MI 48906

Phone: 517-241-4491

Email: KoenigsknechtD1@michigan.gov

The Contractor shall contact only the designated Contract Administrator with any

Authority-related questions, work requests, etc., as described in this Agreement,

as well as any Authority-related questions, work requests, etc., falling outside the

scope of this Agreement.

Except for changes to the performance schedule (not including the project's completion

date), the designated project representatives shall have no authority to make promises

or binding obligations on behalf of the Authority, as such authority rests with the duly

authorized persons executing this Agreement.

12. Employees of Contractor or Key Persons.

a. Definition of Key Person. "Key Persons" shall be defined in this Agreement as

individuals performing the Products and Services pursuant to this Agreement and

(a) have signed this Agreement on behalf of the Contractor and/or (b) are listed in

Exhibit B, attached and incorporated into this Agreement. Key Persons include the

names of all employees, agents and independent contractors of the Contractor

who perform or render Products and Services pursuant to this Agreement.

b. <u>Performance of Products and Services</u>. The Contractor acknowledges that only

Key Persons shall perform the Products and Services under this Agreement.

Exhibit B - Certificate Verifying Key Persons. Prior to executing this Agreement,

the Contractor shall provide to the Authority the names of all Key Persons by

completing Exhibit B, which is the Certificate Verifying Key Persons of the

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Contractor or a Subcontractor, if applicable ("Certificate"). In the event the Contractor fails to provide to the Authority the names of any Key Persons, the Parties shall consider the signatory for the Contractor to be the sole Key Person for the Contractor. If the Contractor (or Subcontractor) wishes to add an agent, employee, or independent contractor as a Key Person during the term of this Agreement, the Contractor shall complete and submit to the Authority an additional or revised Certificate for that employee, agent, or independent contractor. (See Section 12a of this Agreement.)

2007 PA 95, MCL 38.68c. The Contractor and its employees, agents, and independent contractors acknowledge 2007 PA 95, MCL 38.68c, as amended, requires retirees of the State Employees Retirement System (i.e., former state employees who have pensions with the State of Michigan) ("Pensioned Retirees") who become employed by the State, either directly or indirectly through a contractual arrangement with another party, on or after October 1, 2007, to forfeit their state pension for the duration of their reemployment. Effective October 2, 2010, "employed by the state" includes engagements of pensioned retirees as independent contractors.

d.

Pensioned retirees who provide or render Products and Services under this Agreement as key persons must forfeit their pensions during the term of this Agreement if the pensioned retiree (a) is employed by the State, (b) is employed by the Contractor, (c) is a holder of an ownership interest in the Contractor, (d) is a subcontractor of the Contractor, or (e) is an employee of a subcontractor.

The Contractor acknowledges and agrees to secure the Authority's prior written consent before retaining, employing or subcontracting with a pensioned retiree to

perform Products and Services under this Agreement. Retaining, employing or subcontracting with a pensioned retiree to perform Products and Services under this Agreement without the Authority's prior written consent shall be (a) a material breach of this Agreement and (b) grounds for the Authority to terminate this Agreement and provide notice to the Office of Retirement Services that the retiree has received pension payments and payments directly or indirectly through this Agreement.

If the Contractor employs or retains a pensioned retiree as a key person or subcontracts with a pensioned retiree, the Contractor must submit a copy of the pensioned retiree's directions to the Office of Retirement Services ("ORS") to withhold the retiree's pension payments during the term of this Agreement.

The Contractor and the pensioned retirees it employs acknowledge and agree that neither the State, nor the Authority, nor its employees, directors, agents nor board shall be liable to the Contractor or pensioned retiree for the forfeiture of the retiree's pension payments during or after the term of this Agreement. The Contractor and pensioned retiree acknowledge that the Authority has no responsibility to confirm whether the ORS has or will forfeit the retiree's pension.

13. Conflicts of Interest. The Contractor acknowledges that its employees, members, shareholders, agents, or independent contractors, or subcontractors and their employees, members, shareholders and agents, prior to or during the term of this Agreement are not employees of the State of Michigan or its units. Prior to the execution of this Agreement, the Contractor acknowledges and confirms that it has delivered to the Authority a written

list of all interests of the Contractor, or its officers and employees, which may create conflicts between the interests of those entities or parties and the interests of the Authority. Should a constructive or actual conflict of interest arise during the term of this Agreement, the Contractor shall contact the Authority's Director of Legal Affairs immediately and describe in detail the conflict of interest.

14. **Prohibited Methods and Procedures.** The Contractor and its agents, subcontractors, employees, and representatives, in the course of the performance of Products and Services under this Agreement, shall not specify, recommend, use, or permit the use of any system, method, plan, design, process, procedure, patent, or copyright which, if used, infringes upon a proprietary interest or necessitates the payment of any royalty, fee, or commission. The Contractor shall not use or permit the solicitation for or securing of any agreement or employment in connection with this Agreement upon an agreement or arrangement for payment, either directly or indirectly, of a commission, percentage, brokerage, or contingent fee.

If Federal funds are used to pay the Contractor under this Agreement, no part of the money appropriated by any enactment of Congress shall, in the absence of express authorization by Congress, be used directly or indirectly to pay for any personal service, advertisement, telegram, telephone, letter, printed or written matter, or other device, intended or designed to influence in any manner a member of Congress, to favor or oppose, by vote or otherwise, any legislation or appropriation by Congress, whether before or after the introduction of any bill or resolution proposing such legislation or appropriation; but this shall not prevent officers or employees of the United States or of its departments or agencies from communicating to members of Congress on the request of any member or to Congress, through the proper official channels, requests for legislation or appropriations

which they deem necessary for the efficient conduct of the public business. 18 U.S.C. § 1913 (2002).

- 15. Participation in Other Authority Programs. With the exception of providing Products and Services to the Authority as described in Exhibit A of this Agreement, neither the Contractor nor the Contractor's employees, agents, officers, directors, shareholders, members or subcontractors will participate in Authority housing programs or do business with the Authority under any program in which the Authority has a direct or indirect relationship without securing approval from the Authority's Director of Legal Affairs.
- 16. Indemnity and Non-Limitation. Mich. Const. art. IX, § 18. The Contractor agrees to defend, indemnify and hold harmless the Authority from any claims, damages or expenses, including reasonable attorneys' fees, arising or alleged to arise in whole or in part from damage or injury caused by or resulting from any action or inaction of the Contractor, its agents or employees, or sustained in connection with the violation of any law, statute, ordinance or regulation by the Contractor, its agents or employees, or sustained in connection with the performance of this Agreement by the Contractor, its agents or employees, or sustained as a result of any breach of this Agreement by Contractor.

In any and all claims against the Authority or any of its officers, agents, or employees by an employee of the Contractor, any subcontractor, anyone directly or indirectly employed by any of them, or anyone for whose acts any of them may be liable, the indemnification obligation underthis section shall not be limited in any way by any limitation in the amount or type of damages, compensation, or benefits payable by or for the Contractor or by or for any subcontractor under worker's compensation acts, disability benefit acts, or other employee benefit acts.

17. Nonassignability and Delegation.

- a. The Contractor shall not assign or otherwise transfer any interest in this Agreement or in the project in any manner not provided for in this Agreement.
- b. The Contractor shall not delegate any duties or obligations under this Agreement to a subcontractor or independent contractor unless the Authority's Contract Administrator and Director of Legal Affairs has given written consent to the delegation. When submitting the request to subcontract, the Contractor shall include the following information about the subcontractor:
 - i. Name of Subcontracting Firm;
 - ii. Work that will be subcontracted;
 - iii. Names of individuals who will perform the subcontracted work;
 - iv. Subcontractors project representative and/or Key Person (See Section 12); and
 - v. List any and all Authority programs through which the subcontractor or the subcontractor's employees, officers, directors, members, shareholders or officeholders participate.
- c. In the event the Contractor retains a subcontractor in accordance with Section 17b above, the Contractor shall insert into each subcontract executed in connection with this Agreement appropriate and enforceable provisions requiring compliance with this Agreement by the subcontractor and the persons acting for it. Throughout the performance of any subcontracts, the Contractor shall monitor and verify the compliance of all subcontractors and persons acting for them and shall immediately take any affirmative or remedial measures prescribed by the Authority or otherwise deemed necessary in the opinion of the Contractor for enforcing compliance under such subcontracts.
- d. Delegation of duties or obligations under this Agreement to a subcontractor or independent contractor without the prior written consent of the Authority's Contract Administrator or Director of Legal Affairs shall be a material breach of this Agreement. In the event a subcontractor is approved by

the Authority's Contract Administrator and Director of Legal Affairs, the Key Persons for the subcontractor shall be subject to the requirements set forth in Section 12 (Employees of Contractor or Key Persons) of this Agreement, including, but not limited to, the restrictions on pension payments if a pensioned retiree is a Key Person of the subcontractor or an independent contractor retained by the Contractor.

Subcontracting work to be performed under this Agreement without the prior written consent of the Authority's Contract Administrator and Director of Legal Affairs shall be a material breach of this Agreement.

18. Suspension and Debarment. Pursuant to 1980 PA 278; MCL 423.322 et seq., the Contractor, in performing this Agreement, shall not enter into a contract with a subcontractor, manufacturer, or supplier whose name has been listed in the register maintained by the State of Michigan, Department of Licensing and Regulatory Affairs, of employees who have been found in contempt of court by a federal court of appeals, on not less than three occasions involving different violations during the preceding seven years, for failing to correct an unfair labor practice as prohibited by Section 8 of Chapter 372 of the National Labor Relations Act, 29 U.S.C § 158.

The Authority may void this Agreement if the name of the Contractor or the name of a subcontractor, manufacturer, or supplier used by the Contractor in performing this Agreement subsequently appears in the register during the period of this Agreement.

The Contractor certifies, by signing this Agreement, that it possesses business integrity

and that neither it nor any of its principals is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in grants or contracts by any federal, state, or local department or agency.

The suspension of the Contractor by the State of Michigan, an agency of the State or a department of the Federal Government, shall be at the option of the Authority, a material breach and grounds for the immediate termination of this Agreement.

19.

Independence of Contractors. The Authority shall retain the Contractor as an independent contractor, and the Contractor hereby accepts such independent contractor relationship, upon the terms and conditions set forth in this Agreement. Nothing in this Agreement shall be construed to create the relationship of employer and employee between the Authority and the Contractor or any of its employees or agents. The Contractor, its employees and subcontractors, shall be deemed at all time and for all purposes to be independent contractors. The Contractor acknowledges and agrees that all payments by the Authority to the Contractor shall be made without deduction for federal, state or local income taxes, social security taxes and similar items, and that the Contractor shall be solely responsible to report income under this Agreement to the Internal Revenue Service and other appropriate taxing authorities and to pay such taxes (including, without limitation, being solely responsible to make periodic estimated payments of such taxes in accordance with applicable law). The Contractor further acknowledges and agrees that all payments under this Agreement to the Contractor by the Authority shall be reported to the Internal Revenue Service and other appropriate taxing authorities on Form 1099 (or equivalent or replacement forms). Finally, the Authority acknowledges that the manner and means of producing the Products and Services described in Exhibit A are under the control and at the discretion of the Contractor.

- 20. Ownership of Documents, Reports and Other Products. All documents, reports and any other products developed and/or delivered to the Authority under this Agreement shall become and be the property of the Authority.
- 21. **Disclosure of Information.** Other than as contemplated by this Agreement, the Contractor, its agents, and subcontractors, without the prior consent of the Authority shall not:
 - a. disclose information or documents created or maintained in connection with this
 Agreement to anyone;
 - b. use information or documents created or maintained in connection with this
 Agreement to further any private interest.

Use or disclosure of documents or information without the prior written consent of an authorized officer of the Authority shall be a material breach of this Agreement.

22. Modifications. The Authority or the Contractor may request modification of the scope of work, products, budget, or project work schedule to be performed by the Contractor. Modifications shall comport with the intent and purpose of this Agreement and shall be consistent with applicable state and federal regulations, limitations, guidelines, policies, and interpretations prescribed by the Authority pursuant to law. All requests for modification shall be submitted in written form by the duly authorized representative, as specified in Section 11, of the party requesting modification prior to modification implementation. Failure to obtain prior approval will result in the disallowance of expenditures.

No verbal representation, understanding, agreement, or interpretation of any officer, agent, employee of the Authority or Contractor, either before or after execution of this Agreement, shall modify any of the terms of this Agreement, unless such representation, understanding, agreement, or interpretation is expressly stated in this Agreement or an amendment to this Agreement executed by both parties.

- 23. **Termination of Agreement.** Termination is the cancellation of this Agreement, in whole or in part, at any time prior to the date of completion.
 - a. <u>Termination for cause</u>. The Authority may terminate this Agreement, in whole or in part, at any time before the date of completion, whenever it is determined that the Contractor has failed to comply with the terms and conditions of this Agreement. The Authority will promptly notify the Contractor in writing of the termination and the reasons for the termination, together with the effective date. Payments made to the Contractor or recoveries by the Authority under this Agreement when it is terminated for cause will be in accordance with the legal rights and liabilities of the parties.
 - b. <u>Termination for convenience</u>. The Authority or the Contractor may terminate this Agreement in whole or in part when the Parties agree that the continuation of the project would not produce beneficial results commensurate with the further expenditure of funds. The Parties will agree upon the termination conditions, including the effective date, and in the case of partial terminations, the portion to be terminated. An amendment of the terms of this Agreement is required for all terminations for convenience.
 - Termination by Contractor. At any time prior to the first payment on the Agreement,
 the Contractor may, with written notification to the Authority, unilaterally cancel this
 Agreement. Once initiated, no Product or Services financed with Authority

assistance shall be terminated by the Contractor prior to satisfactory completion without approval of the Authority. After the first payment, the Product or Services may be terminated, modified, or amended by the Contractor only by mutual agreement of the Parties. Termination requests prior to completion of the Product or Services must fully explain the reasons for the action and detail the proposed disposition of the uncompleted Product or Services.

d. <u>Termination of Agreement for Unavailability of Authority or Federal Funds.</u>

It is the intent and understanding of the Parties that this Agreement is contingent upon the availability of Authority or Federal funds or the receipt by the Authority of Federal funds. If Authority funds or Federal funds approved or obligated by the Authority in connection with this Agreement are at any time rendered unavailable, the Authority shall then have the right to terminate this Agreement by the giving of a written notice, the basis, and the effective date of the termination to the Contractor. Should this Agreement be terminated by reason of the unavailability of Authority or Federal funds for the purposes of this Agreement, all finished or unfinished documents, data, studies, reports, and other materials prepared by the Contractor under this Agreement prior to the effective date of the termination shall be delivered in a format specified by the Authority.

In the event of termination under this section for lack of Authority or Federal funds, the Contractor shall be entitled to receive payment for Products and Services incurred under this Agreement prior to the effective date of termination.

e. <u>Commitments</u>. If this Agreement is terminated, the Contractor will not incur new obligations for the terminated portion after the effective termination date. The Contractor will at its own expense cancel any outstanding obligations. Costs incurred

after the effective date of the termination will be disallowed. In the event of termination, all finished or unfinished documents, data, studies, reports, and other materials prepared by the Contractor under this Agreement prior to the effective date of termination shall become the property of the Authority. The Contractor will provide all finished and unfinished material as previously described within 30 days of terminating. However, the Contractor will be entitled to retain copies. The Contractor, in the event of termination under this provision, is entitled to receive reimbursement for Products and Services satisfactorily performed under this Agreement prior to the effective date of such termination. Notwithstanding the foregoing, the Contractor shall not be relieved of its liability to the Authority for the damages sustained by the Authority as the result of any breach of this Agreement until the Authority so releases the Contractor and has determined for the purpose of set-off the exact amount of damages due the Authority.

- 24. **Severability of Provisions.** It is declared to be the intent of the parties that if any provision of this Agreement executed by both parties or its application to any persons or circumstances is adjudged by any court of competent jurisdiction to be invalid, the court's judgment shall not affect or invalidate the remainder of this Agreement nor its application to other persons or circumstances, unless so provided by the court or unless the severance of the invalid provision alters the basic intent or purpose of this Agreement, would cause an increase of the Authority's financial obligation, or renders impossible the compliance with any applicable statute, regulation, limitation, guideline, policy.
- 25. Michigan Law. This Agreement shall be governed by the laws of the State of Michigan and shall be binding upon the Contractor's successors, assigns, and legal representatives.
 All records pertinent to this Agreement are subject to public disclosure under the Michigan

Freedom of Information Act; 1976 PA 442; MCL 15.231 *et seq*. The Contractor shall insert the provisions of this section into any subcontract entered into to accomplish the terms of this Agreement.

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IN WITNESS WHEREOF the Authority and the Contractor have executed this Agreement as of the date first above written.

MICHIGAN STATE HOUSING DEVELOPMENT AUTHORITY

Revin Elsenheimer, Executive Director

OR

Brian Mills, Chief Operating Officer

CROWLEY MICROGRAPHICS INC.

By:

Pat Crowley, Vice President

EXHIBIT A

SCOPE OF WORK

I. Overview

The Michigan State Housing Development Authority ("Authority"), State Historic Preservation Office ("SHPO"), is entering into this Agreement with the Contractor to digitize **archaeologically-related photographic slides** in an amount not to exceed 10,000. The service will preserve the image record of archaeological sites and data that is part of the state archaeological site file. This will allow that record to continue to be available for use by the staff as well as for researchers and consultants.

Each slide will be scanned, digitized and assigned a unique number. Using that unique number as an identifier, information about each image will be entered into a spread sheet. Digital images in tiff format will be provided on a portable, external hard drive.

Further, as documents that illustrate fragile and vulnerable archaeological resources, the slides contain sensitive information that may not be subject to public disclosure. SHPO will package and, via standard courier (e.g., UPS; FedEx), will ship the slides to the Contractor. The Contractor, upon completion of the scanning project, will return the slides to the SHPO via standard courier along with the deliverables described below.

II. Objectives, Tasks & Activities

- **A. General Objective.** To successfully perform the services described above, the Contractor must convert up to 10,000 photographic slides to digital format.
- B. General Tasks & Activities. Including but not limited to the following:
 - Provide digital images of scanned slides in tiff format on an external hard drive.
 - 2. Provide a Microsoft Excel spreadsheet that lists each image by its unique number, and records the archaeological site number and/or descriptive phrase.
- C. Specific Tasks & Activities. The Contractor will provide the following services:
 - 1. Using its digitization system and following the Federal Agencies' Digital Guidelines Initiatives for the Digitization of Cultural Heritage Materials, scan and digitize up to 10,000 slides in two distinct "batches" or "groups" of slides as follows:
 - a. Group A –250 slides will be scanned in accordance with the tasks and activities provided in this Exhibit A and results provided by the Contractor to the Authority for review and approval. The Authority agrees that it will provide its approval or comments for acceptability within 10 business days. Once approved, the Contractor will proceed to scan Group B as provided below.
 - b. Group B consists of all remaining slides scanned in accordance with the tasks and activities as provided in this Exhibit A.
 - 2. Produce a native scan of each slide in tiff format at 1200 DPI.
 - 3. Use compressed air and anti-static brushes as necessary to insure that the

- scanner, scanning environment and each slide are clean before scanning.
- **4.** Assign a unique number to each slide.
- **5.** Develop a Microsoft Excel spreadsheet listing each scanned image by its unique assigned number.
- **6.** Under the unique number for each slide, copy and record in the spreadsheet the archaeological site number indicated on the slide mount, and/or the descriptive term or phrase recorded on the slide mount.
- 7. Review and examine each slide image, verifying that the output settings for the images are correct (i.e., size, DPI, resolution, color space, bit depth, file format) and that the entire film area has been captured, that the de-skewing and cropping are correct, and that there are no visual anomalies (e.g., hot spots; tonal shifts).
- 8. Provide the external hard drive on which the scanned images will be stored.
- **9.** Consult with the SHPO before formatting the external hard drive to insure compatibility with the requirements of the Authority.

EXHIBIT B

CERTIFICATE VERIFYING PROJECT PERSONNEL OF THE CONTRACTOR/SUBCONTRACTOR

CERTIFICATE VERIFYING PROJECT PERSONNEL OF THE CONTRACTOR/SUBCONTRACTOR
The Contractor/Subcontractor acknowledges that the following personnel are Project Personnel of the Contractor/Subcontractor:
(1) Name <u>Lars Christensen</u> (Print or type name above line)
Title with Contractor/Subcontractor Manager, Imaging Service Bureau Operations
Is this person a retiree who receives a pension from the Michigan State Employees? Retirement System? Yes/No_X_
(2) Name Phil Westcott (Print or type name above line)
Title with Contractor/Subcontractor Project Manager, Graphic Imaging Services
Is the person a retiree who receives a pension from the Michigan State Employees? Retirement System? Yes/No_X_
(3) Name <u>Dana Kinny</u> (Print or type name above line)
Title with Contractor/Subcontractor Graphics Scanning Technician
Is the person a retiree who receives a pension from the Michigan State Employees? Retirement System? Yes/No_X_
Name of Signatory for Contractor/Subcontractor:
Printed Name: Pat Crowley (Print or type name above line)
Title: Vice President
Paterly
Signature:

Federal Identification Number: 521172395